

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.10,562/-** towards hire charges for Cars used Officially by the Officers for FLC visit to Machilipatnam along with CEO and BEL Engineers on 07.01.2019 & 08.01.2019 in G.A.(Elections) Department – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 534

Dated: 10-03-2019.

Read:-

From M/s. Tenneti Travels, Bill Nos. 2053 & 2054
Dt:01.02.2019.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.10,562/- (6,112+4,450) (Rupees Ten thousand Five hundred and Sixty Two only)** to M/s Tenneti Travels towards hire charges for Car used Officially by the Officers for FLC visit to Machilipatnam along with CEO and BEL Engineers on 07.01.2019 & 08.01.2019 in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 Elections – M.H.108 – Issue of Photo Identity Cards to Voters – S.H.(04) Issue of Photo Identity Cards to Voters – 130 Office Expenses – 134 Hiring of Private Vehicles"** and shall be met from funds provided in B.E. 2018-2019.

3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Tenneti Travels, A/c No. 36619891589, State bank of India, S.R. Nagar Branch, Hyderabad (IFSC Code: SBIN0016293), PAN No. ACYPT3335R**, under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:

M/s Tenneti Travels,
D.No.29-19-42, Dornakal Road,
Suryapet, ASR Building,
Vijayawada.

//FORWARDED :: BY ORDER//

SECTION OFFICER